

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T Department – Mobile Telephone charges of **Rs. 3,195/-** towards (Vodafone) Mobile Telephones of the Assistant Secretaries, Section Officers & Private Secretaries of the Department for the bill period **from 25-07-2014 to 24-08-2014 (i.e. for the month of August, 2014)** Expenditure – Sanctioned – Orders – Issued.

**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (S.I) DEPARTMENT**

**G. O. Rt. No.307**

**Dated: 10-09-2014.**  
**Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
3. Govt. Letter. No.7662/OP/2011-2, Dt. 28.10.2011.
4. From Vodafone Bills Nos.0079714873, 0079714874, 0079714876 to 0079714879, 0079714881 to 0079714883, Dated. 25-08-2014.

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**O R D E R:**

Sanction is hereby accorded for payment of **Rs. 3,195/- (Rupees Three Thousand One Hundred and Ninety Five only)** towards the Vodafone Mobile Telephone charges for the bill period of **from 25-07-2014 to 24-08-2014 (i.e. for the month of August, 2014)** of the Mobiles working with the Assistant Secretaries, Section Officers and Private Secretaries of the Department as indicated below:-

<b>Sl.N o.</b>	<b>Name &amp; Designation</b>	<b>Mobile Phone No.</b>	<b>For the bill period of</b>	<b>Amount (Rs.)</b>
1	B. Jyothi Lakshmi, S.O.(Sec.IV)	8886771750	From 25-07-2014 To 24-08-2014	411
2	P. Sridevi, S.O. .(Sec.III)	8886771751	From 25-07-2014 To 24-08-2014	258
3	P. Vijaya Lakshmi, Asst. Secy.	8886771753	From 25-07-2014 To 24-08-2014	302
4	S.V.V. Raghavulu, S.O. .(Sec.II)	8886771754	From 25-07-2014 To 24-08-2014	351
5	T. Pampapathi, Asst. Secy.	8886771755	From 25-07-2014 To 24-08-2014	625
6	B.V. Ramanamma, S.O.(Sec.I)	8886771756	From 25-07-2014 To 24-08-2014	300
7	M.J. Ratna Raju, S.O. .(Sec.V)	8886771758	From 25-07-2014 To 24-08-2014	331
8	S. Jhansilakshmi, P.S.	8886771759	From 25-07-2014 To 24-08-2014	509
9	N.V. Naga Lakshmi, P.S.	8886771760	From 25-07-2014 To 24-08-2014	108
<b>Total</b>				<b>3,195/-</b>

**(Rupees Three Thousand One Hundred and Ninety Five only)**

2. The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department - 130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (S.I) Department shall draw the above said sanctioned amount and credit in favour of Vodafone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S&T (S.I) Department.  
The Vodafone South Ltd, 6<sup>th</sup> Floor, Varun Towers.II,  
Begumpet, Hyderabad -500016.

Copy to:  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER